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Bill of Materials / Statement of Work

Go To Order **Package**

Submitted By: Ibrahiim Kent at 09/27/2012

ID03120100, Mod 000, Version 01, Amendment 01 Order ID: **Client Rep:** Sandra Attidore (TriCare Management Activity-DOD)

Status: **Awarded**

From: **Desired Period of Performance**

04/01/2013 to 03/31/2014

Client Project Acceptance Date

BOM/SOW Finalized Date

11/29/2012

Customer Funding Received Date

12/03/2012

Negotiated Award Date

03/29/2013

Review the Client Order

Project Descriptor: Blood Donor Sustainment

541512 NAICS Code: Yes Severable Order?: Number of Option 3 Periods (beyond the base period):

> National No

Emergency?:

This is a Yes

Performance Work Statement or Statement of Objectives:

> Active task items are required to be funded. Inactive task items may be marked active during order Task Items:

modification. Orders must have at least one active task item.

| Active + | Fiscal Task Type • | Item No. ▲ | Description + | POP From Date • | POP To Date \$ | Delivery Date \$ |
|----------|--------------------|------------|---------------------------------------|-----------------|----------------|------------------|
| ✓ | FFP | 0001 | BASE YEAR: BDMS Sustainment | 04/01/2013 | 03/31/2014 | n/a |
| | FFP | 0002 | OPTION YEAR 1: BDMS Sustainment | 04/01/2014 | 03/31/2015 | n/a |
| | FFP | 0003 | OPTION YEAR 2: BDMS Sustainment | 04/01/2015 | 03/31/2016 | n/a |
| | FFP | 0004 | OPTION YEAR 3: BDMS Sustainment | 04/01/2016 | 03/31/2017 | n/a |
| | FFP | 0005 | TRANSITION 3 MONTH PERIOD | 04/01/2017 | 06/30/2017 | n/a |

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Order Summary: Mediware Lifetrak sustainment

Requirements: **File Attachments:**

File Attachment # 1: PWS (BDMS Sustainment PWS 11_29_12 final.doc) - RFP/RFQ and

Amendments

File Attachment # 2: RFQ (RFQ ID03120100 BDMS 14Dec12.doc) - RFP/RFQ and

Amendments

Multiple Shipping Addresses: **Special** Instructions: Publish in

e-Buy:

PLANNED SYSTEMS INTERNATIONAL, INC. (Darrell J Abed) **Contractor List:**

Approval Info: Must the winning quote be approved before this order goes to client approval and funds are certified?

If Yes, select Approving Official's name from the list:

Edit History

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